



Luann G. Welmer, Clerk-Treasurer

**CITY COUNCIL MEETING
CITY HALL
TUESDAY, JULY 15, 2014
6:00 O'CLOCK P.M.**

I. Meeting Called to Order

- A. Opening Prayer
- B. Pledge of Allegiance
- C. Roll Call
- D. Acceptance of Minutes

II. Unfinished Business Requiring Council Action

- A. Second Reading of an Ordinance entitled "ORDINANCE NO.____, 2014, AN ORDINANCE VACATING PUBLIC RIGHT-OF-WAY." (Jackson/Brown Streets Alley Vacation) Jeff Bergman
- B. Second Reading of an Ordinance entitled "ORDINANCE NO.____, 2014, AN ORDINANCE PROVIDING FOR THE TRANSFER OF FUNDS BETWEEN DEPARTMENTS FOR THE BUDGET YEAR 2014." Matt Caldwell
- C. Second Reading and Public Hearing of an Ordinance entitled "ORDINANCE NO.____, 2014, AN ORDINANCE PROVIDING FOR THE ADDITIONAL APPROPRIATIONS OF FUNDS FOR THE BUDGET YEAR 2014." Matt Caldwell
- D. Second Reading and Public Hearing of an Ordinance entitled "ORDINANCE NO.____, 2014, AN ORDINANCE PROVIDING FOR THE ADDITIONAL APPROPRIATIONS OF FUNDS FOR THE BUDGET YEAR 2014." Jeff Logston
- E. Second Reading of an Ordinance entitled "ORDINANCE NO.____, 2014, AN ORDINANCE FIXING SALARIES AND WAGES OF OFFICERS AND EMPLOYEES OF THE CITY OF COLUMBUS, INDIANA FOR CALENDAR YEAR 2014." Matt Caldwell

III. New Business Requiring Council Action

- A. First Reading of an Ordinance entitled “ORDINANCE NO._____, 2014, AN ORDINANCE VACATING PUBLIC RIGHT-OF-WAY.” (Sandlin-Woods Lancelot Lane Vacation) Jeff Bergman

IV. Other Business

- A. Standing Committee and Liaison Reports
- B. Discussion Items:
 - 1.) Budget Timeline – Matt Caldwell
 - 2.) Phase 1 State Street Improvements and 3rd Street Urban People Trail – Mayor Brown
 - 3.) Downtown Parking Recommendation – Dascal Bunch
- C. The next regular meeting is scheduled for **Tuesday, August 5, 2014, 6:00 p.m. in City Hall.**
- D. Adjournment

ORDINANCE NO.: _____, 2014

AN ORDINANCE VACATING PUBLIC RIGHT-OF-WAY

**To be known as the: Jackson/Brown Streets Alley Vacation
Plan Commission Case No.: VAC-14-01**

WHEREAS, the Common Council of the City of Columbus, Indiana, has received a petition to vacate existing right-of-way in the City of Columbus, Indiana, pursuant to IC 36-7-3-12, and;

WHEREAS, the Common Council has held a public hearing on said petition as required by IC 36-7-3-12, and has found that the requested vacation should be granted.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Columbus, Indiana, as follows:

SECTION 1: Right-of-way Vacated

The following described right-of-way shall be vacated:

The 10 foot east-west alley running east-west between Jackson Street and Brown Street per Deed Book 18, Page 458-459, described as follows:

Beginning at the southwest corner of Lot 1A in "Replat of Jackson Street Office Park Minor Plat – Lot 1" (P.B. "R", Pg. 185D) and on the east right-of-way line of Brown Street; thence North 89°14'44" East along the south line of said Lot 1A and subsequently along the south line of "City of Columbus, Indiana" (Inst. #2000-10391) a distance of 308.66 feet to the southeast corner of "City of Columbus, Indiana" and the west right-of-way line of Jackson Street; thence South 02°21'42" East along said right-of-way line and subsequently along the east line of "Cummins, Inc." (Inst. #2013-8128) a distance of 10 feet; thence South 89°14'44" West a distance of 308.75 feet to the east right-of-way line of Brown Street and the west line of "Cummins, Inc."; thence North 01°50'47" West along said right-of-way line and west line of Cummins, Inc." a distance of 10 feet to the point of beginning, containing 0.07 acres (3,087 sq. ft.) more or less, subject to all legal easements and rights of way.

SECTION 2: Effective Date

This ordinance shall take effect upon the recording of documents required by the City of Columbus Subdivision Control Ordinance (a plat providing for the allocation of the vacated right-of-way among adjoining properties).

ADOPTED, by the Common Council of the City of Columbus, Indiana, this _____ day of _____, 2014, at _____ o'clock _____.m., by a vote of _____ ayes and _____ nays.

Presiding Officer

ATTEST:

Luann Welmer
Clerk-Treasurer of the City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the _____ day of _____, 2014, at
_____ o'clock _____.m.

Kristen S. Brown
Mayor of the City of Columbus, Indiana

NORTH
NOT TO SCALE

Lindsey

Brown

LOT 1C

Jackson St.

LOCATION MAP
N.T.S.

CUMMINS, INC.
AUDIT. MAP #03-95-24-2
AUDIT. MAP #03-95-24-3
AUDIT. MAP #03-95-24-3
AUDIT. MAP #03-95-24-3
AUDIT. MAP #03-95-24-3
AUDIT. MAP #03-95-24-3

○ SET 5/8"x30"
● FOUND 5/8"
■ FOUND P.K./M
▣ FOUND CONCR
RIGHT OF WAY

FORGE DOUP'S ADDITION" AS RECORDED IN
D IN THE CITY OF COLUMBUS.

ARDS AS DEFINED IN INDIANA
THE FOLLOWING OBSERVATIONS AND
UNCERTAINTIES IN THE LOCATIONS OF
SURVEY AS A RESULT OF:

5
POSITIONAL ACCURACY).
TH THESE UNCERTAINTIES.

AVING ARE FIELD MEASUREMENTS UNLESS

K MINOR PLAT 2ND REPLAT", PERFORMED
TIFIED BY TIM M. ALLEN ON OCTOBER 14,
AGE 311A IN THE BARTHOLOMEW COUNTY

BY THE SURVEY SHOPPE, CERTIFIED BY
T BOOK "P", PAGE 248B IN THE OFFICE
Y, INDIANA.

SURVEY- CUMMINS, INC. VOLUNTEERS IN
ID SURVEYING, INC., AND CERTIFIED BY

ED BY E.R. GRAY & ASSOCIATES ON THE
Y ENOCH R. GRAY, III ON JUNE 26,
300010263 IN THE OFFICE OF THE

S RECORDED IN PLAT BOOK "A", PAGE 63
OLOMEW COUNTY, INDIANA.

MONUMENTS FOUND OR SET IN THE
MONUMENTS ARE HELD THIS SURVEY.

STABLISHED PER THE GEOMETRICS OF THE
ENATION.

ACATED THIS SURVEY.

E WITHIN 4' OF THE GROUND SURFACE.

MY OPINION THAT THE UNCERTAINTIES IN
HELD ON THIS SURVEY ARE AS FOLLOWS:

NONE KNOWN.
D DESCRIPTIONS: NONE KNOWN.
N: NONE KNOWN.

O BE IMPLUED BY THIS SURVEY.
EY. MATTERS OF ZONING COMPLIANCE IS

SIONAL OPINION, AS A LAND SURVEYOR
SION AND ACCURACY STANDARD FOR THE
ABLE RELATIVE POSITIONAL ACCURACY FOR

NDER MY DIRECTION FROM THE NOTES OF
D THAT TO THE BEST OF MY KNOWLEDGE
TILE 865, 1-12-1 (RULE 12) OF THE

IG LAND OWNER MAY HAVE UNWRITTEN

THIS SUBDIVISION SHALL BE KNOWN AND DESIGNATED AS "JACKSON STREET OFFICE PARK
MINOR PLAT 3RD REPLAT", CONSISTING OF 1 LOT IDENTIFIED HEREON AS "LOT 1C", AND
CONTAINING 3.81 ACRES.

CLEAR TITLE TO THE LAND CONTAINED IN THIS SUBDIVISION IS GUARANTEED.

THE SETBACK LINES SHALL BE DETERMINED BY THE REGULATIONS OF THE CITY OF
COLUMBUS, INDIANA ZONING ORDINANCE OF CURRENT ADOPTION.

THE LOTS IN THIS SUBDIVISION ARE SUBJECT TO THE CONDITIONS AND RESTRICTIONS
AS SHOWN ON THE ORIGINAL PLAT OF "JACKSON STREET OFFICE PARK MINOR PLAT 2ND
REPLAT" AS RECORDED IN PLAT BOOK "R", PAGE 311A IN THE BARTHOLOMEW COUNTY
RECORDERS OFFICE AND TO THE CONDITIONS AND RESTRICTIONS AS SHOWN ON THE ORIGINAL
PLAT OF "CAMEO COLOR" AS RECORDED IN PLAT BOOK "P", PAGE 248B IN THE OFFICE OF
THE RECORDER OF BARTHOLOMEW COUNTY, INDIANA.

LOT 1B OF "JACKSON STREET OFFICE PARK MINOR PLAT 2ND REPLAT" IS HEREBY VACATED
BY THIS PLAT.

LOT 1 OF "CAMEO COLOR" IS HEREBY VACATED BY THIS PLAT.

LOT 23 AND A PART OF LOT 24 OF "GEORGE DOUP'S ADDITION" IS HEREBY VACATED BY THIS
PLAT.

THE 10' ALLEY IS VACATED PER ORDINANCE _____.

THERE ARE STRIPS OF GROUND SHOWN ON THIS PLAT AND MARKED EASEMENT, RESERVED
FOR THE USE OF PUBLIC UTILITIES AND SUBJECT TO THE PARAMOUNT RIGHT OF THE UTILITY
OR CITY TO INSTALL, REPAIR, MAINTAIN OR REPLACE ITS INSTALLATION.

THE PRIVATE ACCESS EASEMENTS SHOWN ON THIS PLAT ARE PLACES. THE RESPONSIBILITY FOR
MAINTENANCE AND SNOW REMOVAL SHALL BE ASSUMED BY THE PROPERTY OWNERS AND NOT BY
THE CITY.

WITNESS MY HAND AND SEAL THIS 6 DAY OF May, 2014.

CUMMINS, INC. BY:

[Signature]
BRAD MANNS - DIRECTOR OF GLOBAL REAL ESTATE

STATE OF Indiana
COUNTY OF Bartholomew)
SS:

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE,

PERSONALLY APPEARED BRAD MANNS, KNOWN TO ME TO BE DIRECTOR OF GLOBAL REAL
ESTATE FOR CUMMINS, INC., WHO ACKNOWLEDGED THE EXECUTION OF THE FOREGOING
INSTRUMENT AS HIS VOLUNTARY ACT AND DEED FOR THE PURPOSES THEREIN EXPRESSED.

WITNESS MY HAND AND NOTARIAL SEAL THIS 6 DAY OF May, 2014.

[Signature]
NOTARY PUBLIC Bartholomew
COUNTY OF RESIDENCE

10-26-18
MY COMMISSION EXPIRES



THIS _____ DAY OF _____, 20____.

JEFFREY R. BERGMAN, AICP _____

VOID UNLESS RECORDED BY: _____, 20____

AUDITOR CERTIFICATE

THE REAL PROPERTY HAS BEEN DULY ENTERED FOR TAXATION AND
ON THE RECORDS OF THE AUDITOR OF BARTHOLOMEW COUNTY.

THIS _____ DAY OF _____, 20____.

BARBARA J. HACKMAN, BARTHOLOMEW COUNTY AUDITOR

RECORDING CERTIFICATE

IN PLAT BOOK _____, PAGE _____, THIS _____ DAY

AT _____ O'CLOCK _____ M.

INSTRUMENT NO. _____ FEE PAID _____

A NOTATION HAS BEEN MADE ON THE ORIGINAL PLAT OF "JACKSON
PLAT 2ND REPLAT" AS RECORDED IN PLAT BOOK "R", PAGE 311A.

A NOTATION HAS BEEN MADE ON THE ORIGINAL PLAT OF "CAMEO
BOOK "P", PAGE 248B.

A NOTATION HAS BEEN MADE ON THE ORIGINAL PLAT OF "GEORGE
IN PLAT BOOK "A", PAGE 63.

ANITA L. HOLE, BARTHOLOMEW COUNTY RECORDER

ORDINANCE NO.____, 2014

**AN ORDINANCE PROVIDING FOR THE TRANSFER OF FUNDS
BETWEEN DEPARTMENTS FOR THE BUDGET YEAR 2014**

WHEREAS, the Indiana General Assembly has adopted a policy to grant local units of government all powers that they need for the effective operation of government as to local affairs through Indiana Code 36-1-3-2; and

WHEREAS, it is desire of the Mayor to address certain paramedic training needs within the Fire Department for the calendar year 2014 which requires transfer of funds from certain funds to other funds; and

WHEREAS, as part of the 2014 budget approval process, appropriations were approved from the Riverboat Fund to cover all costs for paramedic training class within the Fire Department,

WHEREAS, it has been shown that certain existing appropriations have balances which will be available for transferring as follows:

FROM:	Riverboat Fund, Capital/Miscellaneous Expenses, 400
TO:	General Fund, Fire Department, Personal Services, 100
SUM:	\$220,000

NOW, THEREFORE, BE IT ORDERED AND ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA, that a transfer of an appropriation from the Riverboat Fund, Capital/Miscellaneous Expenses category to the Fire Department Personal Services category in the amount of \$220,000 for the calendar year 2014 is hereby authorized.

BE IT FURTHER ORDAINED, that the above transfers shall be effective immediately upon passage of this Ordinance.

BE IT FURTHER ORDAINED, that the Clerk Treasurer and the Mayor be and are hereby authorized and empowered and directed to take any and all further actions necessary to effect this transfer of funds.

ADOPTED, by the Common Council of the City of Columbus, Indiana, this ____ day of _____, 2014 at _____ o'clock P.M. by a vote of ____ ayes and ____ nays.

Presiding Officer

ATTEST:

Luann Welmer
Clerk Treasurer, City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the _____ day of _____, 2014 at
_____ o'clock P.M.

Kristen Brown
Mayor, City of Columbus, Indiana

ORDINANCE NO. __, 2014

**AN ORDINANCE PROVIDING FOR THE ADDITIONAL APPROPRIATION
OF FUNDS FOR THE BUDGET YEAR 2014**

WHEREAS, the Indiana General Assembly has adopted a policy to grant local units of government all powers that they need for the effective operation of government as to local affairs through Indiana Code 36-1-3-2; and

WHEREAS, it is necessary to appropriate additional funds from the General Fund in the maximum amount of \$220,000 to address additional overtime needs in the Fire Department due to paramedic training; and

WHEREAS, there are additional funds in the amount of \$220,000 available for these purposes being transferred from the Riverboat Fund and these funds must be appropriated for these purposes before they can be spent.

NOW, THEREFORE, BE IT ORDERED AND ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA, that the funds in the amount of Two Hundred Twenty Thousand Dollars (\$220,000.00) shall be paid during the 2014 budget year and the same is hereby appropriated and ordered to be paid from the General Fund for the City of Columbus, Indiana to address additional overtime needs in the Fire Department due to paramedic training.

BE IT FURTHER ORDAINED, that the above additional appropriation shall be effective as of the date of adoption of this Ordinance.

BE IT FURTHER ORDAINED, that the Clerk Treasurer and the Mayor be and are hereby authorized and empowered and directed to take any and all further actions necessary to effect these additional appropriations.

ADOPTED, by the Common Council of the City of Columbus, Indiana, this ____ day of _____, 2014 at _____ o'clock P.M. by a vote of ____ ayes and ____ nays.

Presiding Officer

ATTEST:

Luann Welmer
Clerk Treasurer, City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the ____ day of _____, 2014 at _____ o'clock P.M.

Kristen Brown
Mayor, City of Columbus, Indiana

ORDINANCE NO. __, 2014

AN ORDINANCE PROVIDING FOR THE ADDITIONAL APPROPRIATION
OF FUNDS FOR THE BUDGET YEAR 2014

WHEREAS, the Indiana General Assembly has adopted a policy to grant local units of government all powers that they need for the effective operation of government as to local affairs through Indiana Code 36-1-3-2; and

WHEREAS, it is necessary to appropriate additional funds from the General Fund in the maximum amount of \$300,000 to address unsafe buildings in our community pursuant to Columbus Municipal Code 15.20 and I.C. 36-7-9 *et seq.*; and

WHEREAS, there are additional funds in the amount of \$300,000 available for these purposes and these funds must be appropriated for these purposes before they can be spent.

NOW, THEREFORE, BE IT ORDERED AND ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA, that the funds in the amount of Three Hundred Thousand Dollars (\$300,000.00) shall be paid during the 2014 budget year and the same is hereby appropriated and ordered to be paid from the General Fund for the City of Columbus, Indiana and for the purposes of addressing unsafe buildings pursuant to Columbus Municipal Code 15.20 and I.C. 36-7-9 *et seq.*

BE IT FURTHER ORDAINED, that the above additional appropriation shall be effective as of the date of adoption of this Ordinance.

BE IT FURTHER ORDAINED, that the Clerk Treasurer and the Mayor be and are hereby authorized and empowered and directed to take any and all further actions necessary to effect these additional appropriations.

ADOPTED, by the Common Council of the City of Columbus, Indiana, this ____ day of _____, 2014 at _____ o'clock P.M. by a vote of ____ ayes and ____ nays.

Presiding Officer

ATTEST:

Luann Welmer
Clerk Treasurer, City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the ____ day of _____, 2014 at _____ o'clock P.M.

Kristen Brown
Mayor, City of Columbus, Indiana

ORDINANCE NO. ____, 2014
AMENDED FROM ORDINANCE NO. 3, 2014
2014 SALARY ORDINANCE

AN ORDINANCE FIXING SALARIES AND WAGES OF OFFICERS AND EMPLOYEES OF THE CITY
OF COLUMBUS, INDIANA FOR CALENDAR YEAR 2014.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA:

SECTION I - SALARIED

That, and from after the first day of January, 2014, the following salaried employees of the City of Columbus, Indiana shall receive no more than the amount listed below the column named "MAXIMUM." The "Entry" column is entered as a guideline for suggested beginning salary.

	SALARY ENTRY	SALARY MAXIMUM
ANIMAL CARE SERVICES CENTER		
Animal Care Services General Manager	\$ 35,363	\$ 50,519
Animal Care Services Enforcement Manager	\$ 32,149	\$ 45,927
Animal Care Services Officer (3)	\$ 25,819	\$ 36,884
AVIATION		
Manager	\$ 53,063	\$ 75,804
Assistant Manager	\$ 44,083	\$ 62,975
Office Supervisor	\$ 25,148	\$ 35,925
Maintenance Manager.....	\$ 38,468	\$ 54,954
BOARD OF WORKS		
Citizens Members(4)	\$ 1,817	\$ 2,595
CITY GARAGE DEPARTMENT		
MVH:		
Director City Garage	\$ 45,988	\$ 65,697
MVH Foreman	\$ 30,323	\$ 43,318
Sanitation:		
Sanitation Foreman	\$ 30,323	\$ 43,318
Office Administrator	\$ 25,936	\$ 37,052
Secretary.....	\$ 24,847	\$ 35,495
Traffic:		
Foreman	\$ 30,323	\$ 43,318
CITY HALL/FACILITIES		
Building Supervisor	\$ 35,525	\$ 50,750
CLERK-TREASURER		
Administrative Assistant	\$ 23,994	\$ 34,277
Chief Deputy Clerk Treasurer	\$ 38,925	\$ 55,607
Accts Payable/Receivable	\$ 28,434	\$ 40,620
Payroll and Benefits Manager	\$ 32,792	\$ 46,845
Deputy Clerk Treasurer.....	\$ 29,551	\$ 42,215
COMMUNITY DEVELOPMENT		
Director	\$ 49,505	\$ 70,722
Communications and Program Coordinator	\$ 32,892	\$ 46,989
Secretary	\$ 24,846	\$ 35,494
ENGINEERING		
City Engineer	\$ 56,263	\$ 80,376
Assistant Engineer	\$ 45,759	\$ 65,370
Senior Engineering Technician	\$ 37,804	\$ 54,006
Engineering Technicians (3)	\$ 27,875	\$ 39,822

FIRE DEPARTMENT		
Master Mechanic (Civilian).....	\$ 32,052	\$ 45,788
Chief & Director of Emergency Management.....	\$ 56,263	\$ 80,376
Deputy Chief (2).....	\$ 39,306	\$ 56,152
Battalion Chiefs (4)	\$ 38,056	\$ 54,365
Investigator/Inspectors (2)	\$ 36,717	\$ 52,453
Public Information Officer (1)	\$ 36,717	\$ 52,453
Captains (6)	\$ 36,717	\$ 52,453
Training Officer	\$ 36,717	\$ 52,453
Lieutenants (18)	\$ 35,542	\$ 50,774
Firefighters (60)	\$ 31,088	\$ 44,412
Administrative Asst / Fire Systems Operator	\$ 24,850	\$ 35,500
Chief's Secretary / Records Clerk	\$ 24,850	\$ 35,500
HUMAN RESOURCES		
Director of Human Resources	\$ 49,505	\$ 70,722
Benefits Coordinator	\$ 26,685	\$ 38,121
HUMAN RIGHTS		
Director	\$ 49,505	\$ 70,722
Deputy Director	\$ 32,040	\$ 45,771
Secretary	\$ 24,846	\$ 35,494
INFORMATION SERVICES		
Asst Manager of Information Services	\$ 38,516	\$ 55,023
Technician	\$ 30,300	\$ 43,285
LEGAL DEPARTMENT		
City Attorney	\$ 56,263	\$ 80,376
MAYOR'S OFFICE		
Executive Secretary	\$ 28,486	\$ 40,694
METROPOLITAN PLANNING		
Manager.....	\$ 43,903	\$ 62,719
OPERATIONS AND FINANCE		
Director of Operations and Finance	\$ 53,709	\$ 76,727
Financial Analyst / Purchasing Manager	\$ 29,988	\$ 42,840
Technical Operations Resource	\$ 28,618	\$ 40,883
PARK AND RECREATION		
Director of Parks & Recreation	\$ 58,878	\$ 84,111
Director of Business Services	\$ 47,583	\$ 67,975
Administrative Assistant.....	\$ 31,760	\$ 45,371
Park Maintenance Manager.....	\$ 39,057	\$ 55,795
Director of Sports Program and Athletic Facilities.....	\$ 44,083	\$ 62,975
Accounts Payable Specialist.....	\$ 24,846	\$ 35,494
Sports Coordinator.....	\$ 28,618	\$ 40,883
Secretary - Park Operations	\$ 24,846	\$ 35,494
Customer Service Specialist.....	\$ 24,846	\$ 35,494
Payroll/HR Specialist.....	\$ 24,846	\$ 35,494
Project & Resource Development Director.....	\$ 39,057	\$ 55,795
Recreation/CGC Program Manager....	\$ 36,934	\$ 52,763
Marketing Coordinator	\$ 28,618	\$ 40,883
Aquatics Director.....	\$ 37,080	\$ 52,971
The Commons Manager.....	\$ 39,057	\$ 55,795
The Commons Administrative Asst	\$ 24,846	\$ 35,494

Receptionist/Lead Secretary CGC/FFY.....	\$ 24,846	\$ 35,494
Hamilton Center Secretary.....	\$ 24,846	\$ 35,494
Hamilton Center Manager.....	\$ 28,547	\$ 40,782
POLICE PARKING METER OFFICE		
Administrative Specialist Supervisor	\$ 24,954	\$ 35,648
Meter Attendants (1)	\$ 22,168	\$ 31,668
PLANNING DEPARTMENT		
Director	\$ 56,245	\$ 80,350
Assistant Director	\$ 46,015	\$ 65,735
Senior Planner(2).....	\$ 36,842	\$ 52,632
Associate Planners (2)	\$ 29,763	\$ 42,518
Office Administrator	\$ 26,331	\$ 37,615
Enforcement Coordinator	\$ 32,155	\$ 45,936
POLICE DEPARTMENT		
Chief	\$ 47,037	\$ 67,195
Deputy Chief (1).....	\$ 42,760	\$ 61,086
Captains (2)	\$ 40,724	\$ 58,177
Public Safety Public Information Officer	\$ 38,785	\$ 55,407
Lieutenants (7)	\$ 38,785	\$ 55,407
Sergeants (13)	\$ 36,938	\$ 52,768
Patrol Officers (55)	\$ 32,120	\$ 45,886
Mechanic	\$ 28,994	\$ 41,420
Secretary - Chief	\$ 26,088	\$ 37,269
Administrative Specialist (4)	\$ 23,994	\$ 34,277
REDEVELOPMENT		
Director of Redevelopment	\$ 49,505	\$ 70,722
TRANSIT		
Coordinator	\$ 30,323	\$ 43,318
Operations Asst	\$ 25,936	\$ 37,052
TECHNOLOGY ADVISORY COMMITTEE		
Community Information Technology Executive....	\$ 50,222	\$ 71,746

SECTION II - HOURLY

That, and from after the First day of January, 2014, the following hourly employees of the City of Columbus, Indiana shall receive no more than the rate listed below the column named "MAXIMUM." The "ENTRY" column is entered as a guideline for a suggested beginning salary.

	ENTRY	MAXIMUM
ANIMAL CARE SERVICES CENTER		
Kennel Assistant	\$ 10.30	\$ 14.72
Part Time Kennel Assistants (2)	\$ 7.25	\$ 10.00
AVIATION		
Maintenance Laborer (2)	\$ 11.75	\$ 16.79
Part Time Laborers (4)	\$ 8.09	\$ 11.55
Maintenance Intern - Seasonal (2)	\$ 7.79	\$ 11.13
Administrative Intern - Seasonal (1)	\$ 7.79	\$ 11.13
CITY GARAGE DEPARTMENT		
MVH:		
Operators (5)	\$ 13.10	\$ 18.71
Drivers (5)	\$ 12.47	\$ 17.82
Drivers/Skilled Trade (6)	\$ 12.82	\$ 18.32

Sanitation:			
Operator (4).....	\$	13.10	\$ 18.71
Drivers (16)	\$	12.47	\$ 17.82
Part Time Driver (5)	\$	10.16	\$ 14.51
Shop and Garage:			
Mechanic	\$	15.19	\$ 21.70
Mechanic's Assistant.....	\$	13.10	\$ 18.71
Driver.....	\$	12.47	\$ 17.82
Traffic:			
Drivers (4)	\$	12.47	\$ 17.82

CITY HALL/FACILITIES

Building and Grounds Maintenance (2)	\$	11.24	\$ 16.05
Custodian (2).....	\$	10.59	\$ 15.13

COMMUNITY DEVELOPMENT

Special Events Coordinator	\$	9.63	\$ 13.75
----------------------------------	----	------	----------

PARK AND RECREATION - Full Time

Athletic Facilities Assistant Team Leader.....	\$	13.06	\$ 18.66
Assistant Head Custodian FFY.....	\$	13.06	\$ 18.66
Mechanic (1).....	\$	15.62	\$ 22.31
Assistant Mechanic	\$	13.06	\$ 18.66
Maintenance Supervisor	\$	17.06	\$ 24.37
General Operator	\$	13.06	\$ 18.65
Head Custodian	\$	13.98	\$ 19.97
Assistant Team Leader - Grounds (2)	\$	13.06	\$ 18.66
Head Custodian FFY.....	\$	13.98	\$ 19.97
Team Leader - Grounds.....	\$	13.98	\$ 19.97
Athletic Facilities Supervisor	\$	15.60	\$ 22.28
Athletic Facilities Laborer (2)	\$	10.60	\$ 15.14
Team Leader	\$	13.98	\$ 19.97
Laborer - Maintenance and Grounds (6)	\$	10.60	\$ 15.14
Assistant Team Leader	\$	13.06	\$ 18.66
Donner Custodian	\$	10.60	\$ 15.14
Custodian - FFY (4).....	\$	10.60	\$ 15.14

PARK AND RECREATION - Part Time & Seasonal

Park Patrol (6)	\$	11.02	\$ 15.74
Part Time Maintenance & Grounds Laborer (11)	\$	7.79	\$ 11.13
Office Worker (3)	\$	8.97	\$ 12.81
Landscape Mgmt. Interns (4)	\$	7.79	\$ 11.13
Recreation Staff Member (50)	\$	10.98	\$ 15.69
Donner Night Supervisor (8)	\$	7.53	\$ 10.75
Donner Pool Guards (35)	\$	9.68	\$ 13.83
Donner Center Part Time Custodian	\$	7.79	\$ 11.13
Donner Pool Staff Member (50).....	\$	15.46	\$ 22.08
Custodian - FFY.....	\$	7.79	\$ 11.13
Secretary Park OPS.....	\$	11.94	\$ 17.06

PARK AND RECREATION - NON REVERTING

The Commons Maintenance Team Leader.....	\$	13.98	\$ 19.97
The Commons Maintenance Asst. Team Leader.	\$	13.06	\$ 18.66
The Commons Maintenance Labor (4).....	\$	10.60	\$ 15.14
Hamilton Center Operations Manager	\$	13.06	\$ 18.65
Hamilton Center Staff Member (PT) (35)	\$	15.92	\$ 22.74
Customer Service Specialist.....	\$	7.25	\$ 9.95
Athletic Facilities Laborer (FT) (2)	\$	10.59	\$ 15.13
Recreation Leaders (25)	\$	10.98	\$ 15.68
Gymnastics Staff Members (20)	\$	13.53	\$ 19.33
Sports Staff Members (50)	\$	14.97	\$ 21.39
Concession/Batting Cage Attendants (PT) (12)....	\$	9.41	\$ 13.44

PLANNING DEPARTMENT

Office Assistant	\$	9.63	\$ 13.76
------------------------	----	------	----------

TRANSIT

Bus Driver (15)	\$	12.47	\$	17.82
Mechanic	\$	15.19	\$	21.70
On-Call Driver (9) (25)	\$	12.47	\$	17.82
Part-time Administrative (3)	\$	8.97	\$	12.81

SECTION III - OTHER PAYMENTS

The Following Maximum Expenditures shall be allowed in compliance with provisions of the City Personnel Policy as currently in force.

ANIMAL CARE SERVICES CENTER

Overtime	\$	4,668
Faithful Service	\$	1,200

AVIATION

Overtime	\$	5,000
----------------	----	-------

CITY GARAGE DEPARTMENT

MVH:		
Overtime	\$	82,836
Faithful Service	\$	7,500
Sanitation:		
Overtime	\$	79,823
Faithful Service	\$	1,200
Shop and Garage:		
Overtime	\$	13,042
Traffic:		
Overtime	\$	20,994
Faithful Service	\$	1,200

CITY HALL/FACILITIES

Overtime	\$	4,152
Faithful Service	\$	3,000

ENGINEERING

Faithful Service Pay	\$	2,400
----------------------------	----	-------

FIRE DEPARTMENT

Scheduled Overtime	\$	166,472
Unscheduled Overtime	\$	145,529
Longevity (Per Policy)	\$	436,000
Additional Service (Per Policy)	\$	7,200
Holidays (Per Policy)	\$	176,095
Uniforms (\$900 Per Person)	\$	84,894
College Credit (Per Policy)	\$	63,900
Hazmat Certification Pay	\$	28,500
EMS Certification Pay	\$	72,000
Military Service Pay	\$	12,000

\$ 365,529

HUMAN RIGHTS

Overtime	\$	482
----------------	----	-----

PARK AND RECREATION

Overtime	\$	30,000
Faithful Service Pay	\$	6,100

POLICE DEPARTMENT

Faithful Service	\$	3,600
Overtime	\$	164,536

Longevity (Per Policy)	\$ 219,568
Detective Incentive Pay (Per policy).....	\$ 20,400
Uniforms (\$900 Per Officer)	\$ 72,900
College Credit & Military Pay (Per Policy)	\$ 186,450
Shift Differential (5% & 10%)	\$ 138,800
Total Per Diem for School Guards	\$ 124,610
(max \$33.12 Per Guard Per Day)	
Uniforms (\$500 Per Parking Attendant)	\$ 500
Specialty Pay - Total:	\$ 78,000
\$1,000 per year: K-9, SWAT, Water Rescue, Bomb Technician	
\$500 per year: FTO, Accident Reconstructionist, Polygraph Examiner, Negotiator, CSI, ILEA Instructor, Breath Test Operator, Bike Patrol, Drug Recognition Expert, Translator, D.A.R.E. Instructor, Honor Guard	

TRANSIT DEPARTMENT

Overtime	\$ 37,244
Faithful Service.....	\$ 3,900

PASSED BY THE COMMON COUNCIL OF THE CITY OF COLUMBUS, INDIANA on this the ____ day
of _____, 2014, by vote of ____ ayes and ____ nays.

Presiding Officer of the Common Council
of Columbus, Indiana

ATTEST:

Clerk of the Common Council of Columbus, Indiana

Presented by me to the Mayor of Columbus, Indiana, this ____ day of _____, 2014,
at ____ o'clock, ____M.

Clerk-Treasurer of the City of
Columbus, Indiana

Approved and signed by me this ____ day of _____, 2014, at ____ o'clock ____M.

Mayor of the City of Columbus, Indiana

Proposed Changes:

Fire:

*Increase Unscheduled Overtime by \$220,000 to cover paramedic training from Riverboat Fund

Transit:

*Increase number of On-call drivers from 9 to 25 (no increase in budget-for scheduling purposes only)



MEMORANDUM

TO: Columbus City Council Members
FROM: Jeff Bergman
DATE: July 7, 2014
RE: VAC-14-02: Lancelot Lane Right-of-Way Vacation

The Planning Department has received an application from neighbors Autumn Sandlin and Thomas and Teresa Woods to vacate the right-of-way for Lancelot Lane that runs between their properties. The applicants own property at 3321 and 3341 Crescent Way, respectively (on the south side of Crescent Way in the Hillcrest Subdivision). The original plat for this subdivision provided this right-of-way as a "stub" that would allow a future street connection to the property to the south. However, the property to the south is now the site of the Church of Jesus Christ of Latter Day Saints and a future street connection is highly unlikely. You may recall that the Woods made a similar request in 2012 that did not proceed for final approval due to a difference of opinion on the vacation with their then neighbor, Rose Hawkins. Autumn Sandlin has since purchased that neighboring home and is interested in pursuing the vacation.

With the past application the Woods indicated that they were no longer interested in sharing the driveway for the two homes that currently exists in the Lancelot Lane right-of-way and that they would like to construct their own driveway.

No members of the Plat Committee (including City departments and local utilities) indicated any objections to the right-of-way vacation. Attached to this memorandum for your reference are: (1) an ordinance vacating the right-of-way, and (2) an exhibit showing the right-of-way to be vacated and its context.

Please feel free to contact me with any questions you may have.

ORDINANCE NO.: _____, 2014

AN ORDINANCE VACATING PUBLIC RIGHT-OF-WAY

**To be known as the: Sandlin-Woods Lancelot Lane Vacation
Plan Commission Case No.: VAC-14-02**

WHEREAS, the Common Council of the City of Columbus, Indiana, has received a petition to vacate existing right-of-way in the City of Columbus, Indiana, pursuant to IC 36-7-3-12, and;

WHEREAS, the Common Council has held a public hearing on said petition as required by IC 36-7-3-12, and has found that the requested vacation should be granted.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Columbus, Indiana, as follows:

SECTION 1: Right-of-way Vacated

The following described right-of-way shall be vacated:

A SECTION OF UNUSED RIGHT-OF-WAY LOCATED ON THE SOUTH SIDE OF CRESCENT WAY APPROXIMATELY 280 FEET WEST OF SHERWOOD LANE. THIS RIGHT-OF-WAY IS LOCATED BETWEEN LOTS 12 AND 13 OF HILLCREST 2ND SECTION AS RECORDED IN PLAT BOOK E PAGE 104 IN THE OFFICE OF THE BARTHOLOMEW COUNTY RECORDER. THE RIGHT OF WAY IS APPROXIMATELY 50 FEET WIDE BY 125 FEET LONG (0.14 ACRES).

SECTION 2: Effective Date

This ordinance shall take effect upon the recording of documents required by the City of Columbus Subdivision Control Ordinance (a plat providing for the allocation of the vacated right-of-way among adjoining properties).

ADOPTED, by the Common Council of the City of Columbus, Indiana, this _____ day of _____, 2014, at _____ o'clock _____.m., by a vote of _____ ayes and _____ nays.

Presiding Officer

ATTEST:

Luann Welmer
Clerk-Treasurer of the City of Columbus, Indiana

Presented to me, the Mayor of Columbus, Indiana, the _____ day of _____, 2014, at _____ o'clock _____.m.

Kristen S. Brown
Mayor of the City of Columbus, Indiana

VAC-14-02: Lancelot Lane Vacation (by Sandlin & Woods)

